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1954

# ANNUAL REPORT

of the Municipal Officers of the

Town of

# GLENBURN

Maine

For the Current Year

1953-1954



BRING THIS BOOK WITH YOU



1954

FURBUSH-ROBERTS PRINTING CO., INC.  
BANGOR, MAINE





# WARRANT

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State of Maine

Penobscot, ss.

*To W. Henry Megquier, a constable of the Town of Glenburn, in said County of Penobscot,* GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Glenburn in said County of Penobscot qualified by law to vote in town affairs to meet at the Town Hall in said Town of Glenburn on Monday, the 8th day of March, A. D. 1954 at 7:00 o'clock in the evening then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To act on reports of town officers for the past year.

Art. 4. To choose a Town Treasurer for the ensuing year and set the salary for same.

Art. 5. To choose Selectmen, Assessors and Overseers of Poor for the ensuing year and set salaries for same.

Art. 6. To choose one or more road commissioners for the ensuing year.

Art. 7. To choose one member of the school board for three years.

Art. 8. To choose all other necessary town officers.



Art. 9. To see what sum the town will vote to raise and appropriate for highways and bridges.

Art. 10. To see what sum the town will vote to raise and appropriate for snow removal.

Art. 11. To see if the town will vote to raise and appropriate the sum of \$100.00 for winter maintenance of State Highway No. 15.

Art. 12. To see if the town will vote to raise and appropriate the sum of \$100.00 to put a seal coat of tar on Ohio Street.

Art. 13. To see what sum the town will vote to raise and appropriate for calcium chloride.

Art. 14. To see what sum the town will vote to raise and appropriate for cottage roads, sums to be apportioned each cottage site road by the selectmen for helping in part of maintaining said cottage road.

Art. 15. To see if the town will vote to raise and appropriate the sum of \$500.00 to put a priming coat of tar on the Orono Road.

Art. 16. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.

Art. 17. To see if the town will vote to authorize the municipal officers and town treasurer to hire \$4,797.00 to finance the completion of State Aid road on Route No. 221 known as Pine Wood Hill.



Art. 18. To see if the town will vote to authorize the town treasurer with the consent of the selectmen to hire money necessary to meet bills during the municipal year in anticipation of and to be paid out of current year taxes, and to execute and deliver the negotiable promissory note or notes of the town therefor.

Art. 19. To see if the town will vote to authorize the town treasurer and board of selectmen to sell and convey in the name of the inhabitants of the town of Glenburn, the interest in any real estate the town may have acquired by virtue of proceedings for the collection of taxes.

Art. 20. To see what action the town will vote to take relative to collection of taxes.

Art. 21. To choose a tax collector for the ensuing year.

Art. 22. To see if the town will vote to fix a date when taxes shall be due and payable, and fix a rate of interest to be charged on taxes unpaid after that date.

Art. 23. To see what account or accounts the town will vote to credit with excise taxes collected during the ensuing year.

Art. 24. To see if the town will vote to apply all unexpended balances to their respective 1954 accounts.

Art. 25. To see what sum of money the town will vote to raise and appropriate to pay interest.

Art. 26. To see if the town will vote to raise and appropriate the sum of \$100.00 for school house repairs.

Art. 27. To see what sum of money the town will vote to raise and appropriate for overall school maintenance.

Art. 28. To see if the town will vote to raise and appropriate the sum of the State Tax, to be charged to the School Building Project.

Art. 29. To see if the town will vote to limit payment of high school tuition to a total of four years for each student, with any exceptions to be approved by the superintending school committee.

Art. 30. To see if the town will vote to set a minimum value the board of assessors shall set on any resident, or building that is or may be used for a residence or abode.

Art. 31. To see what sum of money the town will vote to raise and appropriate for Health and Sanitation.

Art. 32. To see what sum of money the town will vote to raise and appropriate for Protection of Persons and Property.

Art. 33. To see what sum of money the town will vote to raise and appropriate for Charities and Corrections.

Art. 34. To see what sum of money the town will vote to raise and appropriate for Cemeteries.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$36.00 for public health nursing, the sum to be expended by the Bureau of Health for local services.

Art. 36. To see whether or not the town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources advantages and attractions of the State of Maine in accord with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.



Art. 37. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for General Government.

Art. 38. To see what sum the town will vote to raise and appropriate for sand shelters.

Art. 39. To see if the town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.

Art. 40. To transact any other business that may legally come before it.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the 8th day of March, the day of said meeting, for the purpose of correcting the list of voters, from 6:00 P. M. until the polls are closed.

Hereof, fail not and make due return of this Warrant with your doings thereon, not later than 7:00 o'clock the evening of the meeting. Given under our hands at Glenburn this 23rd day of February, A. D. 1954.

WALTER E. CANTY

WARREN H. COOKSON

G. ELDEN LEIGHTON

*Selectmen*

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR, 1953-1954

1953 Valuation, Assessment and Commitment	
Real Estate, Resident	\$111,935.00
Real Estate, Non-Resident	92,195.00
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Total Real Estate	\$204,130.00
Personal Estate, Resident	\$17,700.00
Personal Estate, Non-Resident	2,390.00
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Total Personal Estate	\$20,090.00
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Total Valuation of Town	\$224,220.00

### SEPARATION OF LAND AND BUILDING ASSESSMENTS

Total Value of Land	\$91,295.00
Total Value of Buildings	112,835.00
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Total Value of Real Estate	\$204,130.00

### TAXABLE LIVESTOCK AND DOMESTIC FOWL

	No.	Value
Horses, Mules and Ponies, over 4 years old	38	\$1,735.00
Steers, Oxen, Bulls and Beef Cattle over 18 months	13	645.00
Milk Cows, including heifers that have freshened	224	11,220.00
Heifers over two years, not yet freshened	21	645.00



Domestic Fowl (over 50 in number)	3890	2,040.00
Total Amount		<u>\$17,455.00</u>

## OTHER PERSONAL PROPERTY

1 Portable Saw Mill	\$200.00	
34 Television Sets	1,700.00	
147 Radios	735.00	
Total Amount		<u>\$2,635.00</u>
Total Amount Personal Property		<u>\$20,090.00</u>

## COMPUTATION OF ASSESSMENT

## Requirements:

Appropriations	\$25,846.00	
County Tax	549.70	
Total Requirements		<u>\$26,395.70</u>
Less 170 Polls at \$3.00 each		510.00
Amount to be raised by Property Assessments		\$25,885.70
Town Valuation \$224,220.00 x .116 rate yields		\$26,009.52
Plus Poll Taxes		510.00
Total Available		<u>\$26,519.52</u>
Less Requirements		26,395.70
Overlay		<u>\$123.82</u>

## SUMMARY

Commitment	\$25,846.00	
County Tax	549.70	
Overlay	123.82	
Supplementary Taxes	108.00	
Final Charge to Collector		<u>\$26,627.52</u>

## APPROPRIATIONS

March 9, 1953

Highway and Bridges	\$2,050.00
Special Resolve Road Material	400.00
Winter Maintenance State Highway No. 15	99.60
Seal coat of tar for Ohio St.	300.00
Calcium Chloride for Highways	250.00
Cottage Roads (part maintenance)	350.00
State Aid Road Construction (1953 acct.)	1,066.00
Town Debt (1953 note)	1,000.00
Interest on note and School Fund	475.00
School Maintenance	13,250.00
School House Repairs	500.00
Supt. of Schools Salary	500.00
Fee for School Board Members	45.00
School Building Project	1,734.40
Health and Sanitation	40.00
Protection of Persons and Property	300.00
Charities and Corrections	300.00
Public Health Nurse	36.00
General Government	3,000.00
Sand Shelter	150.00
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Total Appropriations	\$25,846.00

## GENERAL GOVERNMENT

*Credits*

March 9, 1953 Appropriation	\$3,000.00
Lien cost and charges collected	98.97
State Treasurer, Dog licenses refunded	20.83
Town Treasurer, Victualers licenses	2.00
Town Hall rent	11.00
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Total	\$3,132.80



*Expenditures*

Dillingham's, office supplies	\$55.87
Furbush-Roberts Printing Co., Inc., town reports	257.60
Department of Audit, to Feb. 16, 1953	201.81
Blake, Barrows & Brown, insurance	240.00
R. H. Leighton, stamped envelopes	34.60
Maine Municipal Association, service charge	35.00
Norris Printing Co.	35.50
John T. Quinn, legal advice	3.00
P. T. Coolidge, surveying town lines	40.00
Joseph Burke, cutting bushes	20.88
W. E. Canty, cutting bushes and mileage	22.88
Patrons Androscoggin Mutual Fire Ins.	32.00
Joseph Lezberg, M. D., reporting death	.25
R. H. Leighton executing 1952 tax liens	42.62
Branham Publishing Co., auto ref. book	4.00
R. H. Leighton, 1953 excise tax certifi- cates issued	101.85
Henry Megquier, posting Town Warrant	4.00
Vernard Broad, fire inspection	9.00
R. H. Leighton, quit claim deeds and fees	27.50
R. H. Leighton, recording births, deaths and marriages	18.25
R. H. Leighton, services as Town Treasurer	100.00
R. H. Leighton, services as Town Clerk	25.00
Walter E. Canty services as Selectman	500.00
Walter E. Canty, mileage, postage and telephone calls	25.00
Warren H. Cookson, services as Selectman	200.00
G. E. Leighton, services as Selectman	200.00
G. E. Leighton, mileage	15.00
Allan Quinn, care of Town Hall	5.40
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	\$3,037.51

Unexpended

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\$95.29

## HIGHWAYS AND BRIDGES

*Credits*

Appropriation March 9, 1953	\$2,050.00	
Calcium Chloride	250.00	
Golden Perkins	3.00	
		<hr/>
Total		\$2,303.00
Expended		2,313.86
		<hr/>
Overdrawn		\$10.86

*Expenditures*

F. A. Thayer	\$187.49
Reginald Danforth	2.61
Ralph Thayer	267.47
Argie Hatch	158.50
Harry Cookson	34.65
Galen Walker	10.44
Files & O'Keefe	13.00
Al. Whitley	10.00
Electric Arc Welding Co.	6.75
W. H. Shurtleff Co.	218.00
Milton Thayer	2.61
Golden Perkins	635.48
Elwood Fitz	42.06
Chas. Thayer	13.92
Ernest Tarr	43.50
Penn Culvert Co.	30.04
Joseph Megquier	40.56
Darrell Cookson	40.56
Warren Cookson	29.25
Walter Hammond	11.31
Ronald Ryan	11.31



Harry Terrill	4.35	
State Highway Commission	500.00	
	<hr/>	
Total		\$2,313.86

## STATE AID ROAD CONSTRUCTION 1953

*Statement*

Appropriated by town in 1953	\$1,066.00	
Apportioned by State in 1953	2,132.00	
State transferred from Betterment fund	1,600.00	
Town paid from Highway & Bridges fund	500.00	
Town paid 1954 and 1955 S. A. money	3,198.00	
Transferred from Town Road Imp. fund	200.00	
	<hr/>	
Joint fund		\$8,696.00

CONSTRUCTION ON STATE AID ROAD  
ON PINE WOOD HILL

Expended by State Payrolls	\$4,665.83	
State Bills	454.49	
Expended by town	242.08	
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Total cost of road	\$5,362.40	
Reimbursed for State Culverts	242.08	
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Expended by State		\$5,120.32
		<hr/>
Income due		\$3,575.68
Total State Apportionment and Town money	\$7,630.00	
Total expended by State	5,120.00	
	<hr/>	
Available from State		\$2,509.68

Received from State 1953 money	\$2,132.00	
Received from State, cost of culverts	242.08	
Received from State, unexpended amount	135.60	
	<hr/>	\$2,509.68

*Debt*

Paid R H Leighton, note	\$2,267.60	
Paid State for Culverts	242.08	
	<hr/>	\$2,509.68

JOINT UNIMPROVED ROAD AND SPECIAL RESOLVE  
ACCOUNTS

Apportioned by State	\$1,283.45	
1952 Balance Unimproved Road money	17.22	
	<hr/>	\$1,300.67
Transferred to State Aid		200.00

		<hr/>
		\$1,100.67
Expended by the State		770.06

Balance paid to Town of Glenburn		\$330.61
Received from State Treasurer	\$330.61	
1952 Balance, Special Resolve Acct.	82.93	
March 9, 1953 Appropriations:		
Seal Coat Tar	300.00	
Special Resolve Road materials	400.00	
	<hr/>	
Total Credits		\$1,113.54

*Expenditures*

Paid State for Seal Coat of Tar	\$168.16	
Town Payroll (Ohio St.)	104.52	
Town Payroll (Quinn Road)	763.30	
Penn Culvert Co.	37.00	
	<hr/>	\$1,072.98

Balance for Town Road Improvement fund \$40.56



## WINTER MAINTENANCE STATE HIGHWAY NO. 15

March 9, 1953 Appropriation	\$99.60
Paid State Treasurer	99.60

## KELLEY ROAD

Balance Feb. 15, 1953	\$2.59
Expended	0.00

Balance	\$2.59
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## SAND SHED

Balance Feb. 15, 1953	\$100.00
Appropriation March 9, 1953	150.00

Balance	\$250.00
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## PINE WOOD HILL.

Balance Feb. 15, 1953	\$129.16
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*Expenditures*

F. A. Thayer	\$9.00	
Harry Cookson	27.00	
Ralph Thayer	15.03	
		<hr/>
		\$51.03

Balance	\$78.13
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## COTTAGE ROADS

*Credits*

March 9, 1953 Appropriation	\$350.00	
Feb. 15, 1953 Balance	.71	
		<hr/>
Total		\$350.71

*Expenditures*

F. A. Thayer	\$10.68	
Argie Hatch	3.48	
Charles Ward	197.00	
Golden Perkins	70.00	
Warren Cookson	30.00	
	<hr/>	\$311.16
Unexpended		<hr/> \$39.55

## : TOWN HALL REPAIRS

Feb. 16, 1953 Balance	\$209.14
Paid Hollis and Elkin	45.44
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Balance	\$163.70

## PROTECTION OF PERSONS AND PROPERTY

*Credits*

March 9, 1953 Appropriation	\$300.00	
Refund on Forest Fires	5.48	
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Total		\$305.48

*Expenditures*

Bangor Hydro-Electric Co.	\$18.96	
Vernard Broad	4.00	
Elwood Braley	3.48	
Clyde Berry	3.48	
City of Bangor (Fire at Lingley's)	52.00	
	<hr/>	
Total		\$81.92
		<hr/>
Balance		\$223.56



## ACCOUNTS RECEIVABLE

Feb. 15, 1954

Cecil Burleigh	\$62.72
Ernest Tarr	38.00
Town of Oakland—1951	23.51
State of Maine—Charity	9.98
State of Maine—Public Utilities Comm.	76.56
Town of Troy—Charity	306.57
	<hr/>
Total	\$517.34

## 1953 TAXES

Paid Bangor Hydro-Electric Co. (refund)	\$ .50
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## NOTES PAYABLE

Mrs. Ina French	\$2,500.00
R. H. Leighton	2,868.00
R. H. Leighton	300.00
R. H. Leighton, new note	2,500.00
	<hr/>
Total amount owed	\$8,168.00

## Paid:

Mrs. Ina French	\$1,000.00
Mrs. Ina French	1,500.00
R. H. Leighton	2,267.60
R. H. Leighton	300.00
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Total amount paid	\$5,067.60

Balance to be paid from S. A. funds	\$3,100.40
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## ACCOUNTS PAYABLE

R. H. Leighton, Balance Feb. 16, 1953	\$4.97
Paid R. H. Leighton	\$4.97

## HEALTH AND SANITATION

March 9, 1953 Appropriation	\$40.00	
Feb. 16, 1953 Balance	28.85	
	<hr/>	\$68.85

*Expended*

Division of Sanitary Engineering	\$7.80	
Bangor Drug Co.	2.65	
	<hr/>	\$10.45
		<hr/>
Unexpended		\$58.40

1952 TEACHERS WITHHOLDING AND RETIREMENT  
TAX

Feb. 16, 1953 Balance Withholding Tax	\$111.20	
Retirement Deduction	38.00	
	<hr/>	\$149.20
Paid Internal Revenue Collector	\$111.20	
Paid State Treasurer	38.00	
	<hr/>	\$149.20

## SCHOOL BUILDING PROJECT

Feb. 16, 1953 Balance	\$1,589.40
March 9, 1953 Appropriation	1,734.40
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	\$3,323.80

## SCHOOL FLAG

Feb. 16, 1953 Balance	\$30.00
Feb. 16, 1954 Balance	\$30.00

## CIVIL DEFENSE

Feb. 16, 1953 Balance	\$162.20
Paid D. B. Smith & Co.	18.38
	<hr/>
Balance	\$143.82



## TAX MAP

Feb. 16, 1953 Balance	\$186.00
Feb. 16, 1954 Balance	\$186.00

## CEMETERIES

*Mann Fund Account**Credits*

February 16, 1953 Balance	\$119.80	
County Savings Bank, interest on Mann Fund	50.48	
	<hr/>	
Total		\$170.28

*Expenditures*

Brown & White	\$4.00	
George Cookson	3.32	
Freese's	4.50	
Chas. Henderson	25.00	
Ralph Thayer	20.00	
Joe Burke	10.44	
Henry Megquier	49.05	
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Total		\$116.31
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Balance		\$53.97

## PERPETUAL CARE

*Credits*

Bangor Savings Bank, interest	\$26.26	
Penobscot Savings Bank, interest	1.24	
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Total		\$27.50

*Expenditures*

Henry Megquier	\$22.44	
Ralph Thayer	5.00	
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Total		\$27.44
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Balance		\$ .06

## PUBLIC HEALTH NURSE

March 9, 1953 Appropriation	\$36.00
Paid State Treasurer	36.00

## ABATEMENT

Warren Schenks, 1951 poll tax	\$3.00
Louis Clark, 1951 poll tax	3.00
Warren Schenks 1952 tax	3.58
Gardner Tibbetts, 1952 poll tax	3.00
Louis Clark, 1952 poll tax	3.00
Amos Richardson, 1952 poll tax	3.00

## 1953 Tax

Clifton Tozier, over taxed	11.60
Raymond Ellingwood, resident of Bangor	3.00
Commeau Richard, out of state	3.00
Milford Goodwin, paid in Hudson	3.00
Warren Schenks, receiving compensation	3.00
Francis Homstead, paid in Orrington	3.00
Vern Andrews, double assessment	3.58
Everson Clark, double assessment	3.58
Freeman Walker, over seventy years	3.00
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Total	\$55.34

## EXCISE TAXES

Received from R. H. Leighton, Excise Tax Collector:

Receipt No. 869	\$287.40
Receipt No. 870	138.11
Receipt No. 872	164.57
Receipt No. 881	204.50
Receipt No. 897	129.22
Receipt No. 906	78.55
Receipt No. 923	144.16
Receipt No. 943	51.64
Receipt No. 967	28.16
Receipt No. 968	25.79
Receipt No. 982	187.85
Receipt No. 987	159.97
Receipt No. 989	223.13

Total transferred to the Snow Removal Acct.	\$1,823.05
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## INTEREST

*Credits*

March 9, 1953 Appropriation	\$475.00
Interest on tax liens, taxes, etc.	94.30
<b>Total</b>	<b>\$569.30</b>

*Debits*

R. H. Leighton	\$50.25
Merrill Trust Co.	113.75
Ina French	75.00
Transferred to School Maintenance	180.00
<b>Total</b>	<b>\$419.00</b>
<b>Balance</b>	<b>\$150.30</b>



## TAX ACQUIRED PROPERTY

Through Tax Lien Procedure as of February 15, 1954

Myron Alexander	\$116.82	
Maurice Baker	13.40	
Mrs. Clifford Beacon	17.10	
Bertha Bickford	16.45	
W. I. and Esther E. Ellingwood	272.00	
Leon Gibbons	28.40	
Charlotte Kelley	30.15	
Eva Mann	6.95	
Margaret Miles	19.60	
Ambrose Phillips, Heirs of	33.61	
Evelyn Seavey	16.45	
Elsie Stewart	13.42	
Mrs. J. C. Taylor	19.97	
Chesley and Maude Wilson	4.45	
Mary and Arthur Nelson	9.30	
Total		\$618.07

## TOWN PROPERTY SOLD

Robert Bowley, to Robert Bowley	\$111.14	
Sara and Ben Boyd, to Harry Goodwin	20.00	
Katherine Madden, to Bernard Robertson	30.00	
M. A. Melvin, to M. A. Melvin Estate	92.32	
Floyd and Louise Ness, to Harry Goodwin	20.00	
Marion Richardson, to Marion Richardson	45.31	
William Rogan, to William Rogan	310.00	
Bert Rowell, to Bert Rowell	81.55	
W. I. and Esther E. Ellingwood, credit	200.00	
Total		\$910.32

## SUPPLEMENTAL TAXES

Ellery Treadwell, poll tax	\$3.00	
Raymond Chase, poll tax	3.00	
Sumner Pinkham, Jr., poll tax	3.00	
Lester Davis, poll tax	3.00	
Harland Conners, poll tax	3.00	
Clyde Bostwick, poll tax	3.00	
Spurgeon Clark, poll tax	3.00	
Franklin Stewart, not assessed	29.00	
Chas. Paschel, not assessed	58.00	
	<hr/>	\$108.00

## RECAPITULATION

Total amount received as per Receipt	
No. 868 to No. 991 inc.	\$51,428.68

*Paid out*

General Government	\$3,037.51
Schools, Vouchers No. 1 to 27 inc.	24,681.72
Highways and Bridges	2,313.86
Snow Removal	1,567.19
Unimproved Roads	904.82
State Aid Road	3,464.44
Pine Wood Hill	51.03
Cottage Roads	311.16
Winter Maintenance of Route No. 15	99.60
Charities and Corrections	545.49
Health and Sanitation	10.45
Protection of Persons and Property	81.92
Cemeteries	143.75
Interest	239.00
Health Nurse	36.00
Civil Defense	18.38
Temporary Loans	6,000.00
Retirement Deduction	38.00

Withholding Tax	111.20
Notes Payable	5,067.60
Town Hall Repairs	45.44
County Tax	549.70
Accounts Payable	4.97
1953 Tax	.50

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Total amount of 51 Warrants	\$49,323.73
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Total Receipts over Expenditures	\$2,104.95
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RECOMMENDED AMOUNTS BY BUDGET  
COMMITTEE FOR 1954

Highways and Bridges	\$2,050.00
Calcium Chloride for Roads	200.00
Tar for Ohio Street	100.00
Tar for Orono Road	500.00
Cottage Roads	350.00
Winter Maintenance of Route No. 15	100.00
State Aid Road	1,066.00
Persons and Property	150.00
Health and Sanitation	40.00
Public Health Nurse	36.00
Civil Defense	100.00
Charities and Corrections	200.00
General Government expenses	3,000.00
General School Maintenance	13,250.00
School House Repairs	100.00
School Building Project	1,735.00
Interest Account, \$180.00 credit to schools	380.00

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Total Amount Recommended	\$23,357.00
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Respectfully submitted,

WALTER E. CANTY

WARREN H. COOKSON

G. ELDEN LEIGHTON

*Selectmen of Glenburn*



# TREASURER'S THIRTY-SEVENTH ANNUAL REPORT

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FOR YEAR ENDING FEBRUARY 15, 1954

Rec'd by cash as per audit Feb. 15, 1953 \$5,405.85

Receipts drawn from

State Treasurer:

Snow removal, year 1953	\$518.04
State Aid Road, year 1953	2,509.68
Unimproved Roads	162.45
Dog Licenses refunded	20.83
Forestry	5.48
State Highway Comm. credit	7.71
State Health and Welfare	84.43
Educational Subsidy	12,053.60

Received from:

Merrill Trust Co., temporary loans	6,000.00
Ross H. Leighton, State Road loans	2,500.00
Wm. Mann, Annuity Fund interest	50.48
Cemetery Trust Funds interest	27.50
Victualers licenses	2.00
Mr. Miller sale of State road tools	16.65
Overpayment on accounts	3.00
Bert Rowell, 1949 acct. Char. and Cor.	75.00
Tax Lien notices	3.00
Cancelled check, Char. and Cor.	101.57
Sale of school wood	10.00
Town Hall Agent, rent	11.00

Received from Tax Collector:

Taxes on year 1953	\$21,849.57
Taxes on year 1952	2,059.67
Taxes on year 1951	346.22

Taxes on year 1950	5.00	
Taxes on year 1949	5.34	
Taxes on year 1948	2.30	
Interest on taxes	24.66	
Sales of Town property	910.32	
Tax Liens redeemed	239.33	
Excise taxes, balance year 1953	1,226.31	
Excise taxes, part of year 1954	596.74	
		<hr/>
Total Receipts		\$51,428.68
		<hr/>
Total Funds Available		\$56,834.53
Selectmen's Warrants drawn, No. 1 through No. 51	\$49,323.73	
Less unpaid on Warrants:		
Withholding Tax	\$95.60	
Teachers' Retirement	45.60	
Unpaid account	.04	
	<hr/>	141.24
		<hr/>
	\$49,182.49	
Plus overpayments on Warrants	3.00	
	<hr/>	49,185.49
		<hr/>
Cash to balance Feb. 15, 1954		\$7,649.04

ROSS H. LEIGHTON,

*Treasurer*

## TAX LIENS HELD BY TREASURER

	Totals	1952	1951	1950	
Glenk, Ferdinand	\$671.65	\$269.25	\$214.90	\$187.50	
Lord, Moses	20.54		20.54		
Kenney, Charles G.	9.78		9.78		
Downes, Esther	119.66	62.46	57.20		
Hollis, Clyde	28.70	28.70			
Moulton, Lionel	31.40	31.40			
Ellis, Gilbert	36.77	36.77			
Calanti, Frank	20.00			20.00	
Burton, J. W.	18.38				18.38
Pinkham, Earl	8.80				8.80
Total	\$965.68	\$428.58	\$302.42	\$207.50	\$27.18

## RECORD OF EXCISE TAX COLLECTOR YEAR 1953

292 Excise Tax Certificates issued for year, total \$1,963.39  
 Collection of 1954 Excise Taxes to date  
     86 Certificates \$596.54

ROSS H. LEIGHTON,

*Excise Tax Collector*



## DELINQUENT TAX LISTS

	1953	1952	1951
Aird, Fred	\$46.98		
Alexander, Myron	12.18	33.88	
Alexander, Linwood	3.00		
Allen, Alonzo	3.00		
Allen, Carl	18.42		
Allen, May Ella	69.60		
Baker, Donald	26.78*		
Berry, Clyde L.	31.78	30.84	
Braley, Willard P.	3.00		
Braley, Willard S.	114.36	26.00	
Brasslette, Legorie	47.28		
Clark, Charlotte	48.58		
Clark, Norman	37.70		
Clark, Raymond	11.60		
Cole, Jerre	12.18		
Cort, Edward	61.48		
Clark, Francis		3.53	
Cressey, Geo. E.	12.83		
DeRoche, Sandy	41.18		
Downes, Esther	58.00		
Frost, Lyman	.58		
Fullencamp, George	.58		
Giggey, C.	9.38		
Gordon, Alton	3.58*		
Heisey, Irvin	75.98		
Henderson, Maud	15.68		
Higgins, Roland	3.58		
Kelley, Horace	3.00		
Kelliher, Charles	101.72		
Knowles, Adolph	116.10	120.60	
Legassie, Urban	26.68		
Lingley, Shirley	31.32		
MacDonald, Barbara	41.78		
Megquier, Eunice	287.10	145.91	

Moulton, Lionel	32.00	5.78	
Osgood, Ervin	66.58		
Pomeroy, Leslie	107.98	23.13	
Pierson, Pearlston	143.84		
Perkins, Leola	132.24		
Philbrick, Robert	10.88	18.38	18.37
Pinkham, Millard	29.00		
Quinn, Frank	27.82		
Reed, John	11.60		
Richardson, Marion	17.40		
Robbins, Richard	51.78		
Shaw, George	140.94		
Tarr, Ernest	45.38		
Timon, Richard	.58		
White, George	96.38		
Grant, Arvel		11.03	
Richardson, Amos		6.15	
Trundy, Richard	61.58		
Cressey Bros.	58.00		
Dickinson, Teresa	42.92*		
Eveleth, A. E.	11.60	10.50	
Fogg, Walter	2.32		
Glenk, Ferdinand	529.54	203.70	12.15
Graves, Alice	17.40		
Hammond, Beecher	29.00		
Hammond, Alando	26.10		
Kelley, June	46.40		
Kelley, Mrs. William	17.40	15.75	
Kelley, Lucinda	69.60		
Kelliher, George	23.20		
Maguier, Lyndon	142.10	128.63	
Maguier, John and Paul	23.20	21.00	
Nowell, Elmo	11.60		
Noyes, Worth L.	92.80		
Scripture, Lloyd	5.80		
Stevens, M. D. and D. J., or McKenney, Geo.	29.00		

Kenney, Chas. G.	5.80
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### LUCKEY LANDING, PUSHAW LAKE

Chapman, George	11.60	10.50
Bushey, Frank	34.80*	
Bushey, Peter	23.20	
Baillargeon, Louis	34.80	
Stewart, Carl		15.75

### PUSHAW LAKE SITES

Shuman, Geo. and Alice	5.80	
Cole, Leon J.	29.00	
Howard, Eugene	23.20	
LeBrun, Cecil	5.80	
Gallupe, Vivian	5.80	
McGraw, C. and J.	5.80	5.25
Jones, Austin	5.80	5.25
Anderson, Geo. and Helen	5.80	
Nelson, Georgia	5.80	5.25
Casey, Irene	40.60	
Myers, Mrs. Howard	9.28	8.40
Stimpson, Everett C.	11.60	10.50
Libby, Dan and Harriett	5.80	
Bowley, Robert	34.80	

### SANDY BEACH SHORE

Zelenkewish, Joseph	17.40	
Ellis, Gilbert	34.80	
Hollis, Clyde	26.10	23.63
Cilley, Lester	37.70	
Rogan, William	69.60	
Rogan, John	17.40	
Lane, John	26.10	
Sawtelle, Leslie	5.80	
Green, Francis	58.00	



## LAKESIDE LANDING

Cram, Bessie	17.40	
Higgins, Paul	34.80	
Ford, Richard	29.00	
Mayo, Richard G.	34.80	
Davis, Alton	29.00	10.50
Pooler, Wallace	17.40	

## BRASSLETTE SHORE

Hatch, Eugene	28.99	
Averill, Richard	5.80	5.25
Averill, Roger	5.80	
Sproul, Gail	17.40	
Laffey, James	29.00	
Veilleux, Margaret	23.20	

## CEDAR BREEZE SHORE

Johnson, H. J.	23.20		
Dinsmore, Paul	5.80		
Andrews, Sherwood	29.00		
Wyman, Harold	11.60		
Batchelder	5.80	5.25	5.25

## BUZZELL'S SHORE

Ramsey, Pearl	29.00
Ramsey, Charles	11.60
Tozier, Don	5.80

## BEECHWOOD PARK

Baranski, Stanley	23.20	
Sewall Co., J. W.	92.80	
Butler, Otis M.	23.20	
Lord, Moses	17.40	15.75
Mayo and Moreau	37.70	

Furlotte, Norman	11.60	5.25	
Smith, P. Robert	20.30		
Rice, Ruby		15.75	15.75
Braley, Ernest		5.25	
McPheters, Maud		5.25	
Clark, Louis			3.00
<hr/>			
Total Delinquent lists	\$4,749.52	\$923.47	\$93.90

Star means payments after close of books.

#### LIST OF ALL TAXES DUE FEB. 15, 1954

1953 year	\$4,749.52	
1952 year	923.47	
1951 year	93.90	
1950 year	13.00	
1949 year	9.79	
1947 year	3.95	
1941 year	34.16	
1936 year	40.20	
<hr/>		
Total of all taxes due		\$5,867.99

ROSS H. LEIGHTON,

*Collector of Taxes*

*To the Superintending School Committee and the Citizens  
of the Town of Glenburn:*

I present herewith the annual school report for the thirty-six week period ending January 29, 1954.

Only one new teacher, Sarah Drew of Bradford, joined the teaching staff this year. Her work in the grammar school has been very satisfactory, and the pupils seem to be making excellent progress. Your other teachers continue to give the same excellent service as in previous years.

Enrollment in the elementary schools continues to increase making it more and more difficult to maintain an educational program with satisfactory standards. In the lower grades the pupil load makes it impossible to give the individual help that little beginners require if they are to receive the sound basic preparation they need in order to be successful in the upper grades and in high school. If provision were made for an extra classroom in the town hall or elsewhere, and if the necessary funds were made available, it would be possible to improve your school program very materially. However, the decision on a change of this kind very properly rests with the parents and with the taxpayers of Glenburn.

## STATISTICS

[illegible]

## SECONDARY EDUCATION

The number attending high schools in other towns is four less than it was a year ago. There are eleven seniors graduating this June, but as there are fifteen eighth graders who will be eligible to attend high school in the fall, it is evident that there is not likely to be any great change in the high school enrollment next year. It should be borne in mind that it is impossible to make accurate predictions on the exact number of students who will attend high school at some future date, and that a difference of only four students can change the tuition costs by more than \$1,000. A sharp rise in tuition rates is expected this coming year.

Total tuition payments during the past thirty-six week period are as follows:

Higgins Classical Institute	\$281.50
Hermon High School	494.48
Bangor Junior and Senior High	7,841.75
	<hr/>
Total	\$8,617.73

## ENROLLMENT THIS YEAR

School	Grade	9	10	11	12	Totals
Hermon						2
Higgins			1			1
Fifth Street		1				1
Garland Street		3				3
Bangor Senior High			9	6	11	26
						<hr/>
Total Enrollment						33

## APPROPRIATIONS

The state subsidizes all maintenance expenses to the extent of 65% of the total amount expended. As maintenance includes practically everything except school building repairs, they have recommended that all maintenance ac-



counts be combined into one account, and for that reason they have been so listed in the school budget for next year.

### CONCLUSION

I take this opportunity to express appreciation for the support and cooperation which are so necessary to the success of a sound educational program. Your suggestions for improving the school program will be given most serious study by your school committee and by your superintendent.

Respectfully submitted,

CLYDE A. HICHBORN,

*Superintendent of Schools.*

## GLENBURN SCHOOL FINANCIAL REPORT

1953-1954

### MAINTENANCE ACCOUNTS

#### *Receipts*

Town Appropriation	\$13,250.00	
State School Fund	12,053.60	
Balance, February 1953	55.44	
Auditor's Net Adjustment	21.08	
Interest Permanent School Fund	180.00	
Joseph Megquier	10.00	
Total Receipts		\$25,570.12

#### *Expenditures*

Item	Budget	Expended
Instruction	\$7,600.00	\$7,376.12
Fuel	650.00	967.62
Janitor	600.00	530.32
Conveyance	5,300.00	5,355.00

Textbooks	600.00	603.05
Supplies	600.00	399.90
Lights	200.00	203.57
Professional Credits	100.00	100.00
High School Tuition	10,000.00	8,617.73
	<hr/>	<hr/>
Totals	\$25,650.00	\$24,153.31
		<hr/>
Balance, February 1954		\$1,416.81

## OTHER ACCOUNTS

## SUPERVISION

*Receipts*

Appropriation	\$500.00
Overdraft, 1953	36.30
	<hr/>
Total Available	\$463.70

*Expenditures*

Expended	\$469.06
	<hr/>
Overdraft, Feb. 1954	\$5.36

## REPAIRS

*Receipts*

Appropriation	\$500.00
Overdraft, 1953	166.78
	<hr/>
Total Available	\$333.22

*Expenditures*

Expended	\$14.35
	<hr/>
Balance, February, 1954	\$318.87

## SCHOOL COMMITTEE

Appropriated	\$45.00
Expended	\$45.00

## FLAG ACCOUNT

Balance, February, 1953	\$30.00
Expended	none

Balance, February, 1954	<hr/> \$30.00
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## BUDGET

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SCHOOL YEAR, 1954-1955

### *Estimated Receipts*

Town Appropriation	\$13,250.00
State School Fund	12,053.60
Balance, February, 1954	1,416.81
Interest on School Fund	180.00
Balance Flag Account	30.00
Professional Credits	150.00
<hr/>	
Total Estimated Receipts	\$27,080.41

### *Estimated Expenditures*

Instruction	\$8,000.00
Fuel	900.00
Janitor	600.00
Conveyance	6,100.00
Textbooks	600.00
Supplies	600.00
Lights	200.00
Professional Credits	100.00
High School Tuition	9,400.00
Supervision	490.00
School Committee	45.00
<hr/>	
Total Estimated Expenditures	\$27,035.00

### OTHER ACCOUNTS

#### REPAIRS

Appropriation requested	None
Balance, February, 1954	\$318.87
<hr/>	
Total Estimated Available	\$318.87



## AUDITOR'S REPORT

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March 24, 1953

Board of Selectmen  
Glenburn, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Glenburn have been audited for the fiscal year ended February 15, 1953.

The examination was made by Auditors M. E. Libby and V. A. Cunningham, Sr., in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,

FMB/djt

State Auditor

## C O M M E N T S

## Town of Glenburn

February 16, 1952 to February 15, 1953

An audit of the books and records of the Town of Glenburn has been completed for the municipal year ended February 15, 1953. The audit included an examination of the records maintained by the Assessors, Selectmen, Tax Collector, Treasurer and Town Clerk.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$188.99. However, overdrafts were noted in general government, protection, roads and bridges and tax abatement accounts (Exhibit D). Unexpended and overdraft balances are summarized as follows:

Unexpended Balances	\$906.85
Overdrafts	717.86
	<hr/>
Net Unexpended Balances	\$188.99

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

A comparative statement of revenues and expenditures (Exhibit B), disclosed that for the 1952 year, revenues increased by \$971.16 as compared with the previous year. Expenditures for the same period decreased by \$4,833.24. The factors contributing to these differences were reviewed with no exceptions noted. Following is a summary of the differences as compared with revenues and expenditures of the preceding year:

*Increased Revenues*

Real, Personal and Poll Taxes	\$654.33
State of Maine	693.74
Other Accounts (net)	(376.91)
Net Increase	<hr/> \$971.16

*Decreased Expenditures*

Highways and Bridges	\$9,119.70
Special Assessments	1,589.40
General Government	509.22
Other Accounts (net)	(6,385.08)
Net Decrease	<hr/> \$4,833.24

At the year end the unappropriated surplus amounted to \$4,445.50 or an increase of \$202.17. This increase was occasioned by the excess of available funds over expenditures of \$188.99 and net adjustment of \$13.18.

## GENERAL

From the examination of the town clerk's records it was ascertained that the transfer of excise tax monies to the snow removal account was authorized by a vote of the townspeople. Also authorized at a special town meeting was a loan of \$300.00 for repair of Pine Woods Hill Road.

## DEBT FUND

The debt fund, which is incorporated in the balance sheet as a separate fund, reflects the outstanding notes of the town which are to be retired from revenues of future years. The terms of the issues require principal payments as follows:

1953	\$4,168.00
1954	1,500.00
Total	<hr/> \$5,668.00

## TRUST FUNDS

The time deposits of the various trust funds were examined and listed. Income and expenditures, in connection with these funds, were reviewed and so far as could be determined had been properly accounted for. It was ascertained that \$180.00 was made available to the school department, which represented interest at 6% on the ministerial and school fund of \$3,000.00 which has been absorbed by the town in prior years.

## SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to handling of cash and other matters of financial concern. Revenues and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax accounts. Transactions affecting the various funds held in trust by the town were reviewed. Insurance policies and bond coverage were examined.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 15, 1953, and the result of its operations for the year then ended.



## COMPARATIVE BALANCE SHEET

## GENERAL FUND

	February 15, 1953	February 15, 1952
<i>Assets</i>		
Cash on hand and in Bank	\$5,404.85	\$4,085.51
Accounts Receivable (Sched. A-1)	339.21	159.53
Taxes Receivable (Sched. A-2)	\$3,947.09	\$4,216.47
Less—Reserve for Losses	78.31	259.22
	<hr/>	<hr/>
	3,868.78	3,957.25
Tax Liens (Schedule A-3)	669.73	881.33
Tax Acquired Property (Sched. A-4)	1,389.87	680.84
	<hr/>	<hr/>
Total—General Fund	\$11,672.44	\$9,764.46

## DEBT FUND

<i>Assets</i>		
Amount necessary to retire Notes from Future Revenue	\$ 5,668.00	\$8,500.00

## TRUST FUNDS

<i>Assets</i>		
Time Deposits (Schedule A-8)	\$ 2,989.73	\$2,973.66
Due from General Fund (Sched. A-8)	3,000.00	3,000.00
	<hr/>	<hr/>
Total—Trust Funds	\$ 5,989.73	\$5,973.66

## GENERAL FUND

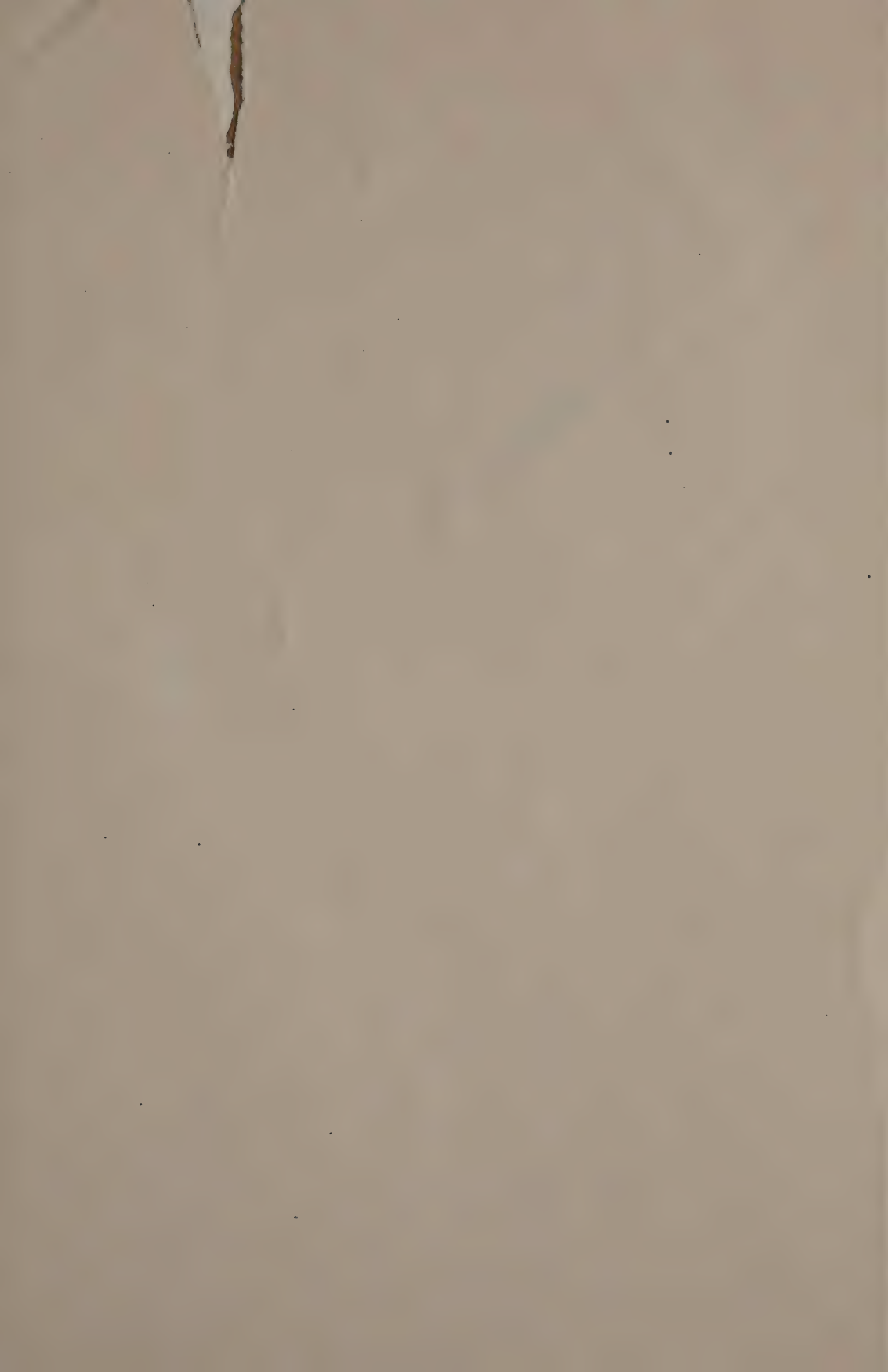
	February 15, 1953	February 15, 1952
<i>Liabilities</i>		
Accounts Payable (Schedule A-5)	\$ 4.97	\$ 25.44
Due Other Agencies (Schedule A-6)	149.20	195.10
Due Trust Fund	3,000.00	3,000.00
	<hr/>	<hr/>
Total Liabilities	3,154.17	3,220.54
<i>Reserve</i>		
Authorized Expenditures (Exhibit D)	4,072.77	2,300.59
<i>Surplus</i>		
Unappropriated (Exhibit C)	4,445.50	4,243.33
	<hr/>	<hr/>
Total—General Fund	\$11,672.44	\$9,764.46

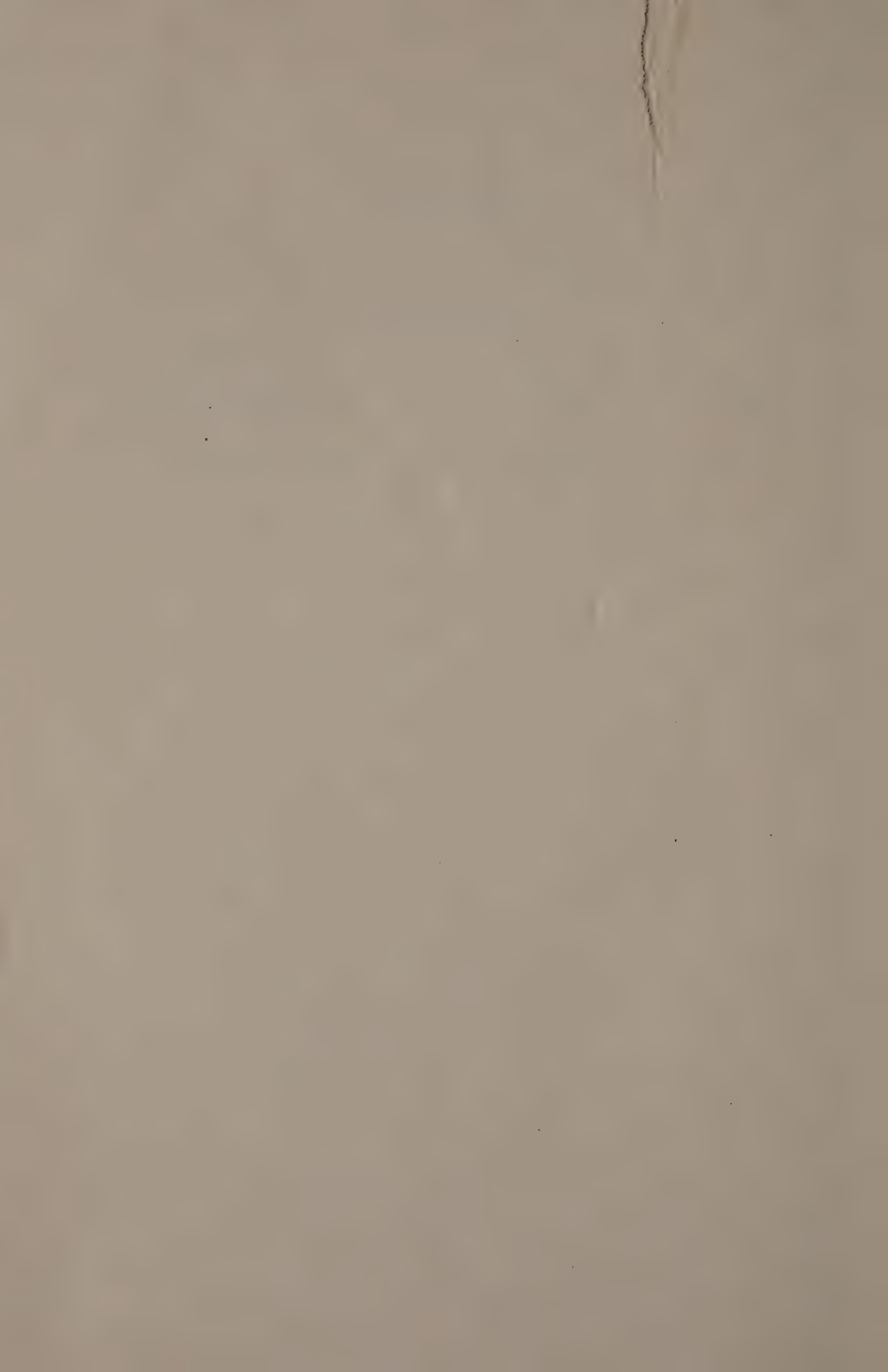
## DEBT FUND

<i>Liabilities</i>		
Notes Payable (Schedule A-7)	\$ 5,668.00	\$8,500.00

## TRUST FUNDS

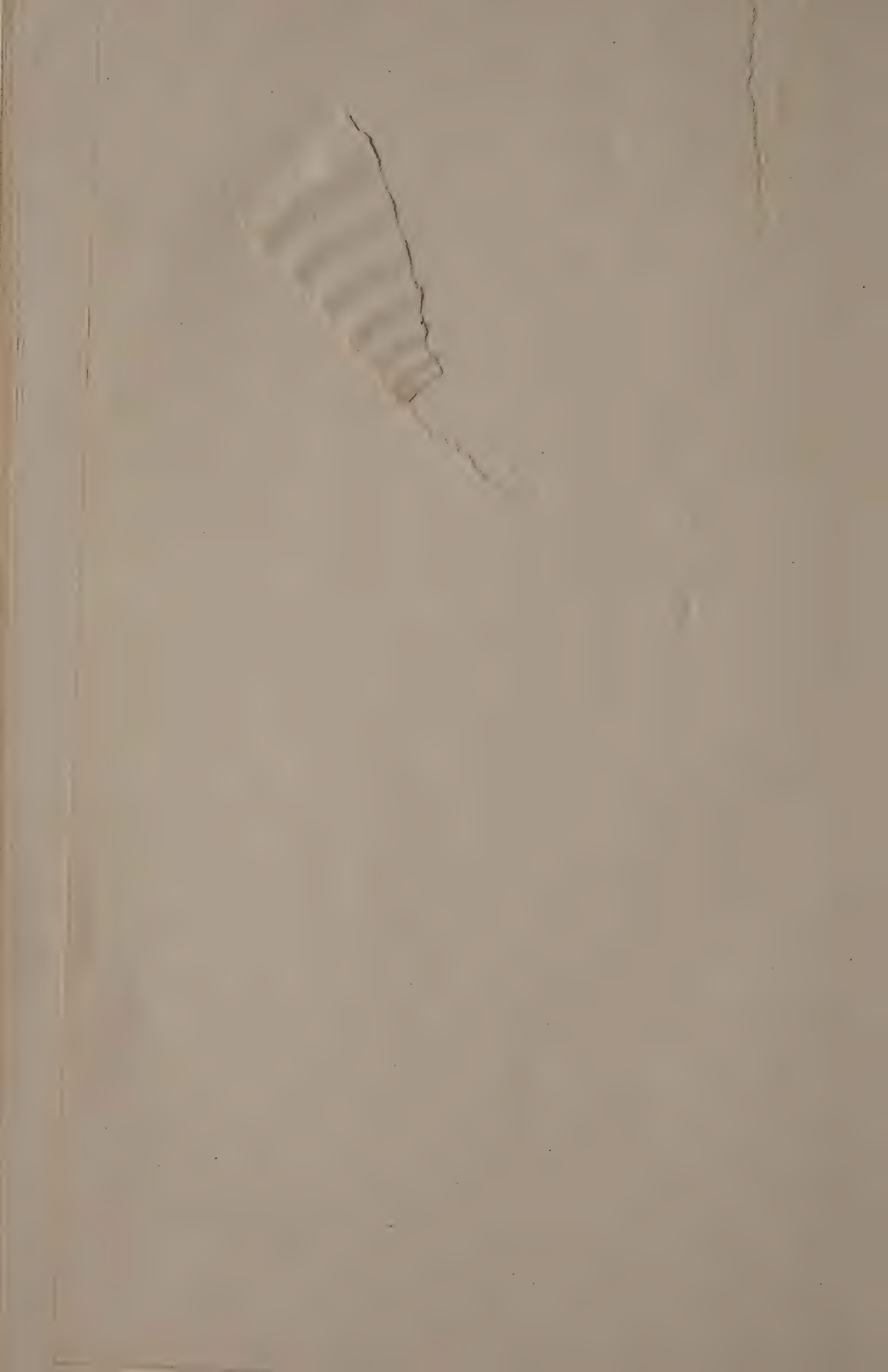
<i>Liabilities</i>		
Principals (Schedule A-9)	\$ 5,940.00	\$5,940.00
Income (Schedule A-9)	49.73	33.66
	<hr/>	<hr/>
Total—Trust Funds	\$ 5,789.73	\$5,973.66



























**3/31/2008**

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